

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. - DATE 2-12	
TO : Accounts Division (Room Bldg.) THROUGH: Monetary Division (Room Bldg.)										DIVISION VOUCHER NO. <i>8 May 67 6375</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT <i>REFUND CHECK - PERKIN-ELMER</i>										INVOICE NO(S).	
REFERENCE										CONTRACT NO. <i>CH-900 Task #4</i>	
AMOUNT <i>0 -</i>										CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK					
THE ATTACHED CHECKS <i>689.00</i> IN THE AMOUNT OF \$ <i>689.00</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE _____ SIGNATURE OF PAYEE _____				DATE _____ SIGNATURE OF AGENT _____				DATE _____ SIGNATURE OF RECIPIENT _____			
DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE		40 - 41 E X C P O N E D		42 - 47 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		48 - 49 PAY PER. LIQ. CODE		50 - 54 CA OR C O S T T R.	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27		SHIP. DOC. NO. 28 - 33 T/A NO. 32 - 33 DIV.		REC. RPT. NO. PROJECT NO.		55 - 66 ALLOT. COST - FAN ACCOUNT SYMBOL		67 - 70 OBJECT CLASS		71 - 80 AMOUNT	
								61 - 66 CK. NO. 68 - 70 DUE DATE		DEBIT CREDIT	
<i>PER</i>						<i>88410012</i>		<i>164.057 61- 1041 2540</i>		<i>689.00</i>	
										<i>689.00</i>	
<i>orig + 1 - address</i> <i>✓ 1 - Contract CH-900 Task #4</i> <i>1 - Voucher</i>											
TOTALS										<i>689.00 689.00</i>	
DATE <i>5-8-67</i>		PREPARED BY _____		DATE _____		REVIEWED BY _____		CERTIFIED FOR PAYMENT OR CREDIT DATE _____ SIGNATURE OF CERTIFYING OFFICER _____ (Signed)			

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PERKIN -- ELMER NORWALK, CONNECTICUT						
	P. O. NUMBER	VENDOR'S NO. OR DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VOUCHER NUMBER
9						9
8						8
7						7
6						6
5						5
4	CREDIT MEMO NO 20406 -S O 26450- DATED 12/9/66 CUSTOMER NO 38350 - CUSTOMER REQUEST REFUND 689.00					4
3						3
2						2
1						1

FORM-O-0434-00

DETACH BEFORE
DEPOSITING
CHECK →

No. 54859

ATTACHED CHECK IS TENDERED IN FULL PAYMENT AS NOTED ABOVE

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1 May 1967
VSH-M-1701

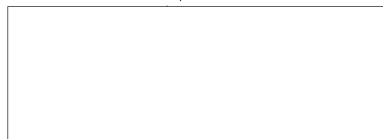
Dear Joe:

Subject: Contract CH-900
Task No. 4

Attached is our check in the amount of \$689, which is due you as a
result of final billing under the subject contract.

Regards,

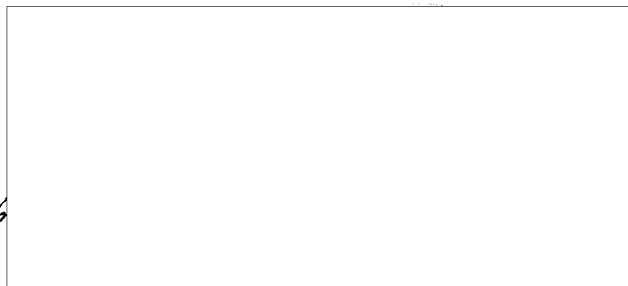
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Attachment



(Date)
8 May 67
(Date)